



EPA Region 1 Clean Water Act Compliance Evaluation Data Entry Form: 3560EZ

Only the **highlighted** fields are required for Offsite Desk Audits. Version 1.08

Inspector:	Lisa Thuot	Date form completed:	6/28/2016
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Section A: Facility Information

Inspection start date:	6/23/2016	Inspection start time:	1350
Inspection end date (if more than one day):	Choose date	Inspection finish time:	1700
NPDES ID:	None	Federal facility?	No

Name and Location of Facility Inspected:

Name:	Brodeur Dairy Farm				
Address:	123 Comstock Road				
City:	Swanton	State:	VT	ZIP:	05488

Facility Representative #1:

Name:	Richard Longway	Title:	Owner		
Address (if off-site):	Same as above				
City:	Enter text	State:	Enter text	ZIP:	Enter text
Phone #:	(802) 524-5234	Email:	Enter text		

Facility Representative #2 (if necessary):

Name:	Tom Eaton	Title:	Agronomy Consultant		
Address (if off-site):	3715 Hinesburg Road				
City:	Richmond	State:	VT	ZIP:	05477
Phone #:	(802)-434-3847	Email:	Enter text		

Section B: Compliance Monitoring Information

Clean Water Act Section (choose from only one of the following):

CWA §308[A][B]: NPDES	Concentrated Animal Feeding Operations
CWA §311: Oil and Hazardous Substances	Choose an item
CWA §404: Permits for Dredge and Fill Material	Choose an item

Compliance Monitoring Type:	Concentrated Animal Feeding Operation (CAFO) Inspection
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Compliance Monitoring Reason:	Agency Priority
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If Agency Priority, then specify priority(s):

OECA - CAFO	<input checked="" type="checkbox"/>
OECA - CAFO Region Initiative Areas	<input checked="" type="checkbox"/>
OECA - CSOs w/ < 50,000 service population	<input type="checkbox"/>
OECA - CSOs w/ >= 50,000 service population	<input type="checkbox"/>
OECA - MS4s Phase I	<input type="checkbox"/>
OECA - MS4s Phase II	<input type="checkbox"/>

OECA - SSOs \geq 10 MGD and $<$ 100 MGD		<input type="checkbox"/>
Region 1 - Environmental Justice		<input type="checkbox"/>
Region 1 - Green Economy / Green Infrastructure		<input type="checkbox"/>
Region 1 - Industrial Laundries		<input type="checkbox"/>
Region 1 - Lead Poisoning		<input type="checkbox"/>
Region 1 - Municipal Infrastructure		<input type="checkbox"/>
Region 1 - Pollution Prevention & Resource Conservation		<input type="checkbox"/>
Region 1 - Ship / Boat Yards		<input type="checkbox"/>
Region 1 - Wet Weather		<input type="checkbox"/>

Compliance Monitoring Agency Type:		EPA
Was this a Joint Compliance Monitoring Activity?		No
If Joint, which party had the lead?		Choose an item or leave blank if N/A
If State lead, what was the purpose of EPA participation?		Choose an item or leave blank if N/A

Comments:

This farm has 200 heifers/youngstock. The Vermont Agency of Agriculture was not present for the inspection. This farm operates independently of the (main) Longway farm. Issues observed: the silage leachate collection and treatment system, which was designed by NRCS, also receives runoff from the entrance driveway and unpaved heavy use area and cattle walkway outside the barn; this is causing an excess build-up of solids/manure in and around the silage treatment system. Mr. Eaton and Mr. Longway are dissatisfied with the NRCS design of the silage leachate treatment system. Mr. Eaton said the silage treatment system will be re-configured with pending NRCS EQIP funds to isolate the leachate/runoff from silage bunkers. The unpaved cattle walkway from the heifer barn to the adjacent grazing field is covered in manure/solids. The cattle walkway has a small bridge/culvert which crosses a stream; the current configuration has the potential of manure discharge from the walkway to the stream. Mr. Eaton said the heavy use area and cattle walkway will be addressed with EQIP funds, and will include paving so these areas can be scraped of manure.